No. **KE07/2022-23** Dated **8-Aug-22**

Kumar Electricals FY 2022-2023

No 8(S),1st Stage, 1st Phase
Chandra Layout ,Vijayanagar
Bengaluru
GSTIN/UIN: 29AALFM0471E1ZA
State Name : Karnataka, Code : 29
E-Mail : accounts@kumarelectricals.co.in

Proforma Invoice

Party : **Executive Engineer (Electrical)**
Rajarajeshwari Nagara Zone, BEML 3rd Stage
Near BEML Complex, Bangalore-560098
GSTIN/UIN : 29AAALB1608F1ZK
State Name : Karnataka, Code : 29

Sl No.	Description of Services		HSN/SAC	Amount
1	Works Contract Sales @18% (Asper Annexure Enclosed)		995423	**1,05,59,210.00**
		CGST		**9,50,328.90**
		SGST		**9,50,328.90**
	Exempted Sales			**12,64,853.00**
	6% GST(Previous 6% GST Claim)			**10,49,024.10**
		Total		**₹ 1,47,73,744.90**

E. & O.E

Amount Chargeable (in words)

INR One Crore Forty Seven Lakh Seventy Three Thousand Seven Hundred Forty Four and Ninety paise Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,05,59,210.00	9%	9,50,328.90	9%	9,50,328.90	19,00,657.80
Total:	**1,05,59,210.00**		**9,50,328.90**		**9,50,328.90**	**19,00,657.80**

Tax Amount (in words) : **INR Nineteen Lakh Six Hundred Fifty Seven and Eighty paise Only**

Remarks:

JOB CODE:016-22-000003
Proforma Invoice raised against WO:EE/ELE/RRN/WorkOrder/32/22-23, Dt 12-05-2022 for providing street light fittings with connected accessories in Ward No-16,17,37 , items from sl no 26 to 37 are Non Taxable items.

Company's PAN : **AALFM0471E**

Declaration
Terms & Conditions :The Taxes and Government levies at the time of Supply will be levied,if any other those specified in the Proforma Invoice

Customer's Seal and Signature

for Kumar Electricals FY 2022-2023

Authorised Signatory

This is a Computer Generated Invoice

The Tenders we received were called for works contract with GST rate of 12% GST.

With the issue of Notification No. 11/2017-Central Tax (Rate) Dated: 28th June, 2017 by the Ministry of Finance, Government of India, which states the applicable GST Rates to several natures of Services. According to the above Notification, the Works carried on by us attract a GST Rate of 18%, this complies us to discharge the tax liability at GST Rate of 18 % for all the Works executed by us.

Hence, we have submitted a letter to additionally pay the differential amount of 6% GST.

We also clarify that items in the Work Bill are executed by us after 18-07-2022. So, as per Government of Karnataka Order No. FD20CLS2022 Dated: 15-07-2022, we are claiming 18% GST in all our Work Bills.

In line with both notifications, we have already discharged to the GST Department the tax liability of 18% GST in our first set of Work Bills. We request you to kindly release the additional amount of 6% GST .

For KUMAR ELECTRICALS

Partner